



PO No. | 4500031926

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/05/2012 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:
Vendor: Blue Skies Landscape Maint Inc PO Box 17026 San Diego CA 92177-7026 Vendor ID: 10005737		Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653
Phone: 858-565-8344		

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for landscaping maintenance services for the Eastgate Technology Park Maintenance Assessment District (MAD) in accordance with Bid # 9944-10-Q and PA # 4600000251 for the period 07/01/12 to 06/30/13. Please include PO number on all invoices and send to the Attention of Bob Smith at 619-685-1370	64,434.12 EA	USD 1.00	USD 64,434.12

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 64,434.12 Tax \$ 0.00 PO Total \$ 64,434.12		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		